A.S 29/4/19.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DN
GBR No:....20.....
Date:
Sub Division: Yelahanka.

No. 1st & final bill

Division: Yelahanka.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to main road, cross roads and providing kerb stones at Vinayaka Nagara 1st, 5th 3rd cross roads in Kempegowda ward no - 01 and Improvements to roads and drains at Lake view layout and surrounding areas in Kempegowda ward no - 01 (Package-03).

Est. cost: 98.00 lakhs

Job Code No: 001-19-000018 & 001-19-000023

Name of Contractor and Full Address : Sri. Rajanna. N, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/112/2018-19,** **Dated : 08-02-2019.**

Certified that the measurements were taken by me on 30-04-19 and recorded in pages 116522 to 116537 of measurement Book No. 1166 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.....

Paid by me by cheque No.....Dated.....and Rs.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Bruhat Bangalore Mahanagara Palike

Name of Work:Improvements to main road, cross roads and providing kerb stones at Vinayaka Nagara 1st, 5th 3rd cross roads in Kempegowda ward no - 01 and Improvements to roads and drains at Lake view layout and surrounding areas in Kempegowda ward no - 01 (Package-03)

ABSTRACT - First and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Item 19.1 of PWD SR 2018-19)	Cum	271.50 271.26	151.10	41023.65	-	-	271.26	151.10	40986.93	271.26	40986.93
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / Item 2.3 SR 2018-19)	Cum	904.77 904.64	347.52	314425.67	-	-	904.64	347.52	314378.76	904.64	314378.76

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No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 (Item 24.1 of KPWD SR 2018-19)	Sqm	225.20	92.98	20939.10	-	-	224.00	92.98	20827.52	224.00	20827.52
12	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 (Item 17.1 of KPWD SR 2018-19)	Cum	1176.27	96.01	112933.68	-	-	1175.89	96.01	112897.39	1175.89	112897.39
	Total				**9506894.00**					**9502427.39**		**9502427.39**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Conractor

PMC

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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